

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
July 26, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Third Quarter 2011	4/6/12	5/4/12				5/9/12	
2	E	Draft Parcel E Soil Excavation Characterization Work Plan	4/9/12	5/9/12			5/9/12		5/21/12
3	C	Final, Final Status Survey Results, Building 203	4/10/12	5/11/12					
4	E	Final Survey Unit 201 Project Report	4/16/12	n/a					
5	E-2	Draft TCRA Work Plan for Ship Shielding Area	4/18/12	5/21/12		5/7/12	5/7/12	5/8/12	5/7/12 (no comments)
6	E-2	Final Landfill Gas Monitoring Report, January-March 2012, Post Removal Action	4/26/12	n/a					
7	D-1	Draft Survey Unit Project Report for Survey Units 253, 255, 262, 266, and 270	4/24/12	5/24/12			5/18/12		
8	C	Final, Final Status Survey Results, Building 241	4/24/12	5/23/12					
9	C	Draft Survey Unit Project Reports for Survey Units 213, 221, 226, and 231	4/25/12	5/25/12			5/22/12		

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	B	Final Remedial Action Completion Report for IR Sites 07 and 18	5/14/12	n/a					
2	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Fourth Quarter 2011	5/11/12	6/11/12				6/11/12	5/21/12 (no comments)
3	E	Draft Final Status Survey Results, Building 521	5/15/12	6/15/12			6/20/12		
4	E-2	Final Action Memo, TCRA for Ship Shielding	5/21/12	n/a					
5	D-1	Draft Work Package 104, Survey Units 258, 260, 263, 268, and 269	5/22/12	6/22/12			6/8/12		
6	D-1	Draft Work Package 106, Survey Units 271, 279, 280, 281, and 282	5/22/12	6/22/12			6/8/12		
7	E-2	Replacement Page for Final Action Memorandum TCRA for Ship Shielding Range	5/24/12	n/a					
8	C	Draft Survey Unit Project Reports for Survey Units 192, 194, 227, and 232	5/24/12	6/25/12			6/6/12		

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<i>Documents Currently Under Review</i>									
1	C	Draft Petroleum Hydrocarbon Project Work Plan	5/18/12	7/18/12	Water Board Requested 30-day Extension				
2	C	Draft Survey Unit Project Reports for Survey Units 233, 234, 237, and 239	5/30/12	7/2/12			7/2/12		
3	E	Draft Final Status Survey Results, Building 500	6/4/12	7/5/12					
4	B	Action, Quarterly Monitoring Report, Third Quarter 2011	6/1/12	n/a					
5	UC-1,2	Final Remedial Action Work Plan	6/4/12	n/a					
6	E	Draft Survey Unit Project Reports for Survey Units 214, 215, 216 and 217	6/8/12	7/8/12			7/9/12		
7	E	Draft Survey Unit Project Reports for Survey Units 218, 222, 223, and 224	6/21/12	7/23/12					
8	E	Draft Final Status Survey Results, Former Building 529 Site	6/18/12	7/18/12					
9	E	Draft Final Status Survey Results, Former Building 510/510A Site	6/27/12	7/27/12					
10	B	Replacement Pages for Final Petroleum Hydrocarbon Site Closeout Report, Site-Specific Attachment for AOC 46-D Revision 1	6/29/12	n/a					
11	E	Final Work Plan Addendum to the Parcel E Groundwater Treatability Study	7/9/12	n/a					
12	E	Draft Final Status Survey Results at Former Building 509 Site	7/9/12	8/10/12					

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Documents Currently Under Review									
13	E-2	Final WP Ship Shielding Range	7/9/12	n/a					
14	B, D-1, G and UC-2	Final Tech Memo for Monitoring Program Optimization	7/13/12	n/a					
15	B	Amendment to Revised Final Design Basis Report for Parcel B (Excluding IR Sites 7/18)	7/18/12	8/17/12					
16	E-2	And Analysis Plan, Interim Monitoring and Maintenance Program for Landfill Gas Control System	7/23/12	n/a					

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						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	B,D-1,G, UC-2	Revised Draft Soil Vapor Investigation Tech Memo	7/29/12	30 days from submittal date	Date Tentative				
2	C	Draft Final Remedial Design	7/27/12	30 days from submittal date	Date Tentative				
3	F	Draft Radiological Data Gaps Investigation Tech Memo Phase 2a	7/29/12	30 days from submittal date	Date Tentative				
4	F	Final Pier Demolition Removal Action Completion Summary Report	7/31/12	n/a	Date Tentative				
5	B	Post-Construction O&M Plan for Parcel B, IR Sites 7 and 18	8/3/12	30 days from submittal date	Date Tentative				
6	E	Draft IR 03 Treatability Study Report	8/6/12	30 days from submittal date	Date Tentative				
7	E	Final Parcel E Soil Excavation Characterization Work Plan	8/13/12	n/a	Date Tentative				
8	B	Draft Remedial Action Work Plan	8/14/12	30 days from submittal date	Date Tentative				
9	B	Draft Design Amendment Parcel B	8/17/12	30 days from submittal date	Date Tentative				
10	C	Draft Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	8/22/12	30 days from submittal date	Date Tentative				
11	C	Draft Remedial Action Work Plan for RU-C2	8/27/12	30 days from submittal date	Date Tentative				
12	E	Final Rad Addendum to Parcel E FS	8/31/12	n/a	Date Tentative				
13	E	Final Parcel E FS	8/31/12	n/a	Date Tentative				

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14	E-2	Draft Final ROD to BCT	9/10/12	30 days from submittal date	Date Tentative				
15	G	Draft Remedial Action Work Plan	9/14/12	30 days from submittal date	Date Tentative				
16	C	Final Remedial Design	9/18/12	n/a	Date Tentative				
17	B	Final Design Amendment Parcel B	9/26/12	30 days from submittal date	Date Tentative				
18	E	Draft Tech Memo Soil Characterization	10/22/12	30 days from submittal date	Date Tentative				

CDPH California Department of Public Health
DTSC Department of Toxic Substances Control
EPA U.S. Environmental Protection Agency
FOSL Finding of suitability to lease
FOST Finding of suitability to transfer
FS Feasibility study
FSS Final Status Survey
n/a Not applicable

RI Remedial investigation
RTC Response to comment
SF San Francisco
TCRA Time critical removal action
TPH Total petroleum hydrocarbon
Water Board San Francisco Bay Regional Water Quality Control Board